

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 2416 Quail Drive, 3rd Floor, Baton Rouge, LA 70806**

1. Qualifying Name and Address of Candidate <u>Ruston Branch</u> <u>200 Virginia St</u> <u>Tallulah, LA 71282</u>	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) <u>City of Tallulah</u> <u>Mayor</u>	OFFICE USE ONLY <u>406</u> <u>Edg</u> <u>5/4J</u> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">0663875</div>
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3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)

4. Date of Election <u>April 25 2006</u> Primary _____ General <input checked="" type="checkbox"/> (Check one)

5. Total Expenditures by Category a. Television Advertising (Schedule A) <u>0</u> b. Radio Advertising (Schedule A) <u>0</u> c. Newspaper Advertising (Schedule A) <u>\$359.50</u> d. Services of Election Day Workers (Schedule B) <u>\$300.00</u> e. Payments to Organizations for Election Day Activities/Services (Schedule C) <u>0</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report b. Daytime Telephone

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3 day of May, 2006

[Signature]
 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

318 574-5353
 Daytime Telephone Number

 Signature of Treasurer

 Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
Madison Journal Tallukit, LA	357.50	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
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		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

Form 104, Rev. 5/01, Page Rev. 3/98

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Willie Gilbert 707 W. Washington Tululah, LA	\$100.00	
Cheryl Atkins 904 N. Birch St	\$100.00	
Joshua Sikes 1102 Mission St	\$100.00	
Willie Statton 511 Ethel St. Tululah, LA	\$100.00	
Josephine Statton 511 Ethel St	\$100.00	
Henry Brantley 709 Washington St	\$100.00	
Reed Singleton 800 Tank 207-2	\$100.00	
Delores Williams 702 Jones St #201.11	\$150.00	

\$850.00

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
Shirley Estes 210 Bush St	\$100 ⁰⁰	
Eddie Brown 605 N. Mulberry St	\$50 ⁰⁰	
Earlene Whitney 102 Albert St	\$100 ⁰⁰	
Deborah White 502 Sixth St	\$100 ⁰⁰	
Agnes Robertson 202 University St	\$100 ⁰⁰	
Kristal Fisher 1309 Louisiana St	\$100 ⁰⁰	
Thelma Gools 812 Washington St	\$100 ⁰⁰	
Glenda White 602 Sixth St	\$50 ⁰⁰	

\$700⁰⁰

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
Rauline Thompson 408 Allen St	\$60.00	
Dennis Whitely 915 Gr. Ben St	\$150.00	
Leonard South 314 E AskeW St	\$50.00	
Christopher Shirley 1014 Wyche St	\$50.00	
Rene Miller 209 Henderson St	\$100.00	
Patricia McCladden 1107 W. AskeW St	\$100.00	
Barbara Davis 218 Ann St.	\$100.00	
Helen Ash 915 Jones St	\$100.00	

\$750.00

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
Don Williams 702 Jones St #215 #5	\$50.00	
Krystal Bell 206 1/2 Albert St	\$50.00	
Anna Stewart 702 Jones 212 #6	\$100.00	
John Hendon 802 N. Madison	\$100.00	
Larry Harvey 1011 S. Elm St	\$100.00	
Greg Smith 117 Jackson St	\$100.00	
Lillie Carter 214 Bibb St	\$200.00	

\$700.00